## **HSPD-12 Implementation Status Report**

| Updated<br>Date: | Number of<br>Employees<br>requiring<br>PIV<br>credentials | Number of<br>Employees<br>requiring a<br>NACI (or at<br>least<br>equivalent)<br>that have<br>not<br>previously<br>undergone a<br>background<br>check* | Number of<br>Employees<br>requiring a<br>NACI (or at<br>least<br>equivalent)<br>with<br>background<br>investigation<br>in process* | Number of<br>Employees<br>with<br>completed/<br>adjudicated<br>NACI (or<br>equivalent<br>background<br>investigation) | Total<br>Number of<br>PIV<br>credentials<br>Issued to<br>Employees | Number of<br>Contractors<br>requiring<br>PIV<br>credentials | Number of<br>Contractors<br>requiring<br>NACI (or<br>at least<br>equivalent)<br>that have<br>not<br>previously<br>undergone<br>a<br>background<br>check | Number of<br>Contractors<br>requiring a<br>NACI (or at<br>least<br>equivalent)<br>with<br>background<br>investigation<br>in process | Number of<br>Contractors<br>with<br>completed/<br>adjudicated<br>NACI (or<br>equivalent<br>background<br>investigation) | Total<br>Number of<br>PIV<br>credentials<br>Issued to<br>Contractors | Number of<br>other<br>individuals<br>(e.g. guest<br>researchers)<br>requiring PIV<br>credentials | Number of other individuals (e.g. guest researchers) requiring NACI (or at least equivalent) that have not previously undergone a background check | Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process | Number of other individuals with completed/ adjudicated NACI (or equivalent background investigation) | Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers) |
|------------------|---|---|--|---|--|---|---|---|---|--|--|--|--|---|--|
| Mar/2007         | 18,750  | 0   | N/A  | N/A   | 0  | 70,996  | 52,885  | N/A   | N/A   | 0  | 1,666  | 1,666  | N/A  | N/A   | 0  |
| Jun/2007         | 18,710  | 2,808   | N/A  | N/A   | 17   | 56,941  | 35,159  | N/A   | N/A   | 4  | 2,870  | 2,870  | N/A  | N/A   | 0  |
| Sept/2007        | 18,801  | 0   | N/A  | N/A   | 14   | 54,155  | 15,363  | N/A   | N/A   | 150  | 2,870  | 2,870  | N/A  | N/A   | 0  |
| Dec/2007         | 18,837  | 208   | 2,578  | 16,051  | 86   | 58,959  | 3,747   | 30,459  | 24,753  | 50   | Included in prior columns  | Included in prior columns  | Included in prior columns  | Included in prior columns   | Included in prior columns  |
| Mar/2008         | 18,808  | 203   | 2,221  | 16,377  | 1,394  | 59,822  | 4,036   | 29,395  | 26,391  | 1,400  | 2,966  | Included in prior columns  | Included in prior columns  | Included in prior columns   | 7  |
| Jun/2008         | 18,805  | 636   | 4,136  | 14,033  | 11,519   | 55,388  | 3,605   | 25,684  | 26,099  | 20,678   | 3,479  | Included in Prior Columns  | Included in<br>Prior<br>Columns  | Included in<br>Prior<br>Columns   | 34   |

| Implementation Plan Summary                               |         |   |   |   |  |  |  |  |
|---|---------|---|---|---|--|--|--|--|
| [Planned Date of<br>Full<br>Implementation]<br>10/27/2008 | v<br>cı | Planned Total Number of NACIs to be verified/completed for urrent employees and ontractors by Oct. 27, 2007*] N/A | _ | <u>Next Major Milestone:</u><br>10/27/2008– Completion of PIV Card Issuance |  |  |  |  |